SBR No. 38/2020-21
DATED 14-7-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 38/20-21
Dt. 14-7-2020

No. & Final Bill

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-001-19-000046** HH
Schedule Docket No. Head of Account : P – **P 0294** D.R.No.

Name of Work **Servicing and Repairs of high mast ropes in Ward No 01.**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals,**

Reference to Agreement No:EE(Ele)YZ/WO/000019 / 2019-20 Date:- 20/08/2019

Certified that the measurements were taken by me on 14/1/2020 and recorded of Pages to of measurement Book No. 2564/18-19 and that the work is satisfactorily executed. 256370 to 372

For Sri Chowdeshwari Electrical
Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 14/1/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	99.673=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	997=00
3) " Balance	LWC 1%	997=00
4) Deduct Payment:	CBT 0.1%	100=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Scost 1%	890=00
	Cost 1%	890=00
	Fine=	900=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deductions=	4,774=00
	Cheque=	94,899=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Sri Chowdeshwari Electrical
Proprietor

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness For Sri Chowdeshwari Electrical
1.
2.
Dated Signature of Contractor
Proprietor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payme

Stamp

(For use in the Office)
ಮೊತ್ತವಿರಿಕೆ PODDH. mazhtoelu
ರೂ. 99673=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 94,899=00 ಚೆಕ್ ನೀಡಲು ಮಂಜೂರಿಗೆ
ರೂ. 4,774=00 ಮುಂಜಾಗ್ರತೆ ಮಾಡಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No		Unit
	Name Of Work:-Detailed Estime for Servicing and Repairs of high mast ropes in Ward No 01.	
1	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.3.5 core 25 sqmm	Mtrs
2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct.25 sqmm to 75 sqmm	Mtrs
3	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7) In soil (ordinary)	Mtrs
4	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.25Sqmm	Nos
5	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV 40mm.	Mtrs
6	Crane charges per Day	Days
7	Supplay and Laying of 20mm steel wire rope	Kgs
8	Laying of UG Cables by trenchless technology by adopting horizontal boring & Drawing of cable including preparation at site With HDPE Pipe i) Normal soil 5/6" bore size	Mtrs
	Total Rs	
	Add tender Premium 0.5% Above	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date	
	Qty	Cost	Qty	Rate	Amount	Qty	Cost
Mtrs			197	165.60	32623.20	197	32623.20
Mtrs			197	16.20	3191.40	197	3191.40
Mtrs			98	78.00	7644.00	98	7644.00
Nos			2	362.00	724.00	2	724.00
Mtrs			11	345.00	3795.00	11	3795.00
Days			6	4000.00	24000.00	6	24000.00
Kgs			44	40.00	1760.00	44	1760.00
Mtrs			30	848.00	25440.00	30	25440.00
					99177.60	**0.00**	**99177.60**
					495.89	0.00	495.89
					99673.49	**0.00**	**99673.49**